# EXHIBIT F (Part 3 of 5)

# BUTZEL LONG

To:

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson Detroit, Michigan 48226 T: 313 225 7000 F: 313 225 7080 butzel.com

May 23, 2007

David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

# Summary of Total Billable Hours by Category for the Period April 1, 2007 through April 30, 2007

Matter Description	<b>Hours</b>	<b>Amount</b>
Business Operations	133.10	\$42,268.60
Employee Benefits/Pensions	52.00	11,791.50
Fee/Employment Applications	.80	264.00
Litigation	184.70	39,858.80
Totals:	<u>370.60</u>	\$ <u>94,182.90</u>

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# Summary of Disbursements for the Period April 1, 2007 through April 30, 2007

<u>Disbursement</u>	<u>Amount</u>
Copies	\$270.20
Color Copies	\$354.00
Digital Reproduction	\$157.60
Special Postal Charges	\$24.48
CD Duplication	\$45.00
Express Delivery	\$171.69
Litigation Support: Vendor: Prism Litigation Technology	\$37.50
Totals:	<u>\$1,060.47</u>

# Summary of Total Billable Hours by Attorneys and Paraprofessionals for the Period April 1, 2007 through April 30, 2007

<u>Name</u>	Position	Admitted	Rate	<u>Hours</u>	<b>Totals</b>
Attorneys					
Edward M. Kronk James E. Wynne Thomas B. Radom Matthew Wilkins Daniel N. Sharkey Daniel J. Dulworth Herbert C. Donovan Susan L. Johnson Paula A. Hall Charlotte A. Garry Taylor, Maureen T. Charlotte A. Garry Matthew H. Letzmann	Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Sr. Attorney Associate Associate Shareholder Associate	1971 1975 1974 1983 1995 1988 1991 1984 2000 1998 1997 1998 2003	\$331.50 \$304.00 \$330.00 \$330.00 \$274.50 \$244.00 \$234.00 \$236.00 \$220.00 \$255.00 \$220.00 \$161.50	17.60 4.50 85.70 34.00 11.50 13.40 62.40 5.10 7.60 25.30 9.00 26.70 40.90	\$5,834.40 \$1,368.00 \$28,281.00 \$11,220.00 \$3,156.75 \$3,269.60 \$14,601.60 \$1,203.60 \$1,672.00 \$6,451.50 \$1,980.00 \$5,340.00 \$6,605.35
Benjamin Steffans	Associate	2006	\$132.00	10.00	\$1,320.00

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#### Paralegals

Laura Clark Michelle Ann Pleban Leonor Hendricksen Richards, Alexis Schoening, Kimberly	Paralegal Paralegal Paralegal Paralegal Paralegal	\$119.00 \$117.00 \$104.00 \$96.00 \$94.50	10.00 1.00 1.50 .20	\$1,190.00 \$117.00 \$156.00 \$19.20
Grand Total:	r araiegar	\$94.50	4.20 <u>370.60</u>	\$396.90 \$ <u>94,182.90</u>

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#### **Butzel Long**

A PROPESSIONAL CORPORATION ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DISBURSEMENTS:

Copies Express Delivery Charges

23.80

165.29

189.09

TOTAL DISBURSEMENTS

189.09

Matter Total

189.09

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ATTORNEYS AND COUNSELORS

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SUITE 900 150 WEST IEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE:	MERIDIAN	INDUSTRIES

000115900-0026

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		No. of the control of		
DATE 04/03/07	INIT TBR	DESCRIPTION Review and respond to K. Craft e-mails regarding claim objection.	TASK 03	HOURS
04/03/07	TBR	Review claim objection.	. 03	.40
04/03/07	TBR	Review file regarding Proof of Claim.	03	.40
04/03/07	TBR	Telephone conference with I. Scott regarding claim objection. $_{\boldsymbol{\vartheta}}$	03	1.30
		TOTAL BILLABLE HOURS	2.40	
		TOTAL FEES		792.00
				•
		TOTAL FEES		792.00
		Matter Total		792.00

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERMET CORPORATION

DATE 04/13/07	INIT TBR	DESCRIPTION Telephone conference with B. Chapman regarding resourcing.	TASK 03	HOURS
04/13/07	TBR	Review Chapman e-mail regarding resourcing.	03	.20
04/13/07	TBR	Review Intermet letter regarding terms.	03	.20
04/16/07	TBR	Telephone conference with B. Chapman regarding Pulaski $_{\theta}$	03	.20
04/17/07	TBR	Review Chapman e-mails, draft letter agreement.	03	.40
04/17/07	TBR	Telephone conference with B. Chapman regarding Pulaski.	03	.30
04/18/07	TBR	Telephone conference with M. Everett regarding pending issues.	03	.20
04/18/07	TBR	Conference call with Delphi Team regarding Pulaski.	03	.40
04/18/07	TBR	Review Chapman e-mail regarding Pulaski.	03	.20
04/19/07	TBR	Worked on supplemental letter agreement, revisions to main agreement.	03	2.00
04/20/07	TBR	Completed draft supplemental letter agreement.	03	.50

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#### **Butzel Long**

A FROFESSIONAL CORFORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFER SON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900

May 22, 2007

INVOICE NO.:

8340032

04/20/07 TBR E-mails with B. Chapman regarding letter

03

agreements, Pulaski.

TOTAL BILLABLE HOURS

5.40

TOTAL FEES

1782.00

DISBURSEMENTS:

Copies

0.80

0.80

.50

TOTAL FEES

1782.00

TOTAL DISBURSEMENTS

0.80

Matter Total

1782.80

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

DATE 04/02/07	C_G	DESCRIPTION Drafted Halstead position statement, affidavits and responses to Interrogatories; e-mailed position statement and responses to Interrogatories to Jeff Peterson; e-mailed affidavits to Jodi Gushen.	TASK 06	HOURS 3.60
04/02/07	C_Ġ	Started drafting Chenault position statement.	06	2.10
04/03/07	C_G	Attention to Response to Request for Additional information on Randall Charge including several phone conversations with Jennifer McKenzie regarding information.	06	.50
04/03/07	C_G	Receipt of additional information from Jodi Gushen on the Halstead Charge; edited Responses to Interrogatories; attention to preparation of affidavits and exhibits for filing.		.80
04/03/07	C_G	Continued drafting Chenault position statement and Responses to Interrogatories.	06	1.00
04/16/07	C_G	Follow-up regarding Rebecca Oster's affidavit for Halstead position statement; receipt of affidavit from Julie Gushen; review of affidavit in preparation for filing.	06	ેલ .30

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	NUMBEI	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/16/07	C_G	Review of Martin Charge of Discrimination; contacted plant regarding investigation and initiation of investigation; contacted the OCRC to attain a complete version of the Charge of Discrimination.	06	1.00
04/16/07	C_G	Review of Tidwell Charge of Discrimination; contacted Plant regarding Charge of Discrimination; review of correspondence from the New York Human Rights Division; initiated investigation.	06	1.00
04/16/07	C_G	Receipt of Second Request for Additional Information on the Randall Charge of Discrimination; contacted Doug Sebastian regarding procuring additional information; called Investigator regarding additional information.	06	1.00
04/17/07	C_G	Another call to the Labor Relations Manager at the plant regarding the Martin Charge of Discrimination and necessary investigation.	06	.40
04/17/07	C_G	Another call to the New York plant regarding the Tidwell investigation; return call from Carrie regarding investigation and lack of adverse employment action.	06	.50
04/17/07	C_G	Attention to Second Request for Additional Information on the Randall Charge including e-mail from Doug Sebastian.	06	.20
04/17/07	C_G	Drafted enclosure letter regarding Oster Affidavit and sent Oster Affidavit to the Investigator on the Halstead Charge.	06	.60
04/18/Q7	C_G ∷₹∂	Charge and he plant in a contract of	. 06 p	.10
04/18/07	C_G	Drafted Response to OCRC's Second Request for Additional Information and sent it to the Investigator.	06	2.90

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOT ACCOUNT NUMBER INVOICE NO.:	: 000115900	May 22, 2007		
04/23/07 C_G	Research regarding New Tidwell position state drafting the Tidwell p	ment: continued	06	5.30
04/24/07 C_G	Finalized Tidwell posi Peterson's review; e-m statement to Jeff Pete from Jeff and edited po- his comments; filed po- the New York Human Right	ailed position rson; received comment osition statement per sition statement with	ន	2.70
04/30/07 C_G	Finalized Martin posit: Peterson's review.	ion statement for Jeff	06	1.30
	TOTAL 1	BILLABLE HOURS	25.30	
	7	TOTAL FEES	64!	51.50
DISBURSEMENTS:				
Copies Specia	l Postal Charges <sup>b</sup>		99.40 24.48	
			1	.23.88
		TOTAL FEES	64	51.50
		TOTAL DISBURSEMENTS	. 1	23.88
, r		Matter Total	65	75.38

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

Matter Total

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

267.10

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*				
DATE 04/12/07	INIT TBR	DESCRIPTION Review time records for monthly fee statement.	TASK	HOURS
04/18/07	TBR	Reply to A. Zsoldos e-mail regarding monthly fee statement.	07	.20
04/24/07	TBR	Prepare March fee statement.	07	.30
		TÖTAL BILLABLE HOURS 0	.80	264.00
DISBURSEME	ENTS:			
C	Copies		3.10	
				3.10
V		TOTAL FEES		264.00
		TOTAL DISBURSEMENTS		3.10

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC.

DATE 04/04/07	INIT D D	DESCRIPTION Review and analysis of file.	TASK 10	HOURS
04/05/07	D D	Further review of file.	10	2.00
04/05/07	D D	Draft demand letter to Segway general counsel.	10	.50
04/06/07	D D	Review and analysis of New Hampshire law.	10	1.40
04/06/07	D D	Analyze whether to file in federal court or with American Arbitration Association.	10	.40
04/06/07	D D	Prepare e-mail to Jim Derian regarding demand for arbitration and letter to Segway.	10	.20
04/06/07	D D	Work on demand for arbitration and letter to Segway regarding resolution.	10	.40
04/15/07	D D	Review and analysis of Michigan law regarding material misrepresentation and other potential claims for possible Michigan lawsuit against Segway.	10	.60
04/16/07	D D	Left voice mail with Jim Derian regarding Complaint.	10	10
04/16/07	D D	Receipt and review of voice mail from Jim Derian regarding strategy.	10	.10

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(I.D. NO. 38-2384883)

ACCOUNT 1	DELPHI AUTOMOTIVE SYSTEMS May 22, 2007 ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032						
04/18/07	D D	Conference with Ben Steffans regarding research on statute of limitations applicable to quasi contract claims under Michigan law.	10	.20			
04/18/07	DD	Telephone conference with Jim Derian re: strategy.	10	.20			
04/20/07	DD	Review and analysis of memo from Ben Steffans regarding statute of limitations of Michigan law claims.	10	.20			
04/20/07	BS	Research accrual times for claims against Segway.	10	1.30			
04/20/07	BS	Summarized results in memo to D. Dulworth.	10	1.40			
04/20/07	BS	Research statute of limitations.	1.0	`1.30			
04/23/07	D D	Conference with Ben Steffans regarding legal research.	10	.20			
04/23/07	D D	Legal research regarding implied contract theories of liability under Michigan law.	10	1.50			
04/25/07	DО	Work on file, including: review of file and correspondence between Delphi and Segway.	10	1.40			
04/25/07	D D	Conference with Jim Wynne regarding strategies.	10	.50			
04/25/07	D D	Revise complaint.	10	.50			
04/25/07	D D	Telephone conference with Jim Derian regarding strategy.	10	.30			
04/25/07	D D	Conference with Ben Steffans regarding status of research.	1.0	.30			
04/25/07	BS	Research cases in which an automotive supplier sues a customer who requests it to "ramp-up" in preparation for customer selling product and specifically focused on cases with promissory estoppel, unjust enrichment and other claims.	10	3.50			

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032				
04/26/07 D D Review and analysis of records for revisions 10 to complaint.	.80			
04/26/07 D D Conference with Ben Steffans regarding 10 revisions to complaint.	.50			
04/26/07 BS Drafted additions to arbitration demand. 10	1.00			
04/26/07 BS Met with D. Dulworth to discuss additions. 10	.50			
04/26/07 BS Review arbitration demand in light of recent 10 research on suppliers suing customers.	1.00			
04/27/07 D D Review and analysis of documents related to Delphi's cancellation charges for inclusion into Complaint.	.40			
TOTAL BILLABLE HOURS 23.40				
TOTAL FEES 4	589.60			
5	<b></b>			
TOTAL FEES	4589.60			

Matter Total

4589.60

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

(July)

DATE 04/04/07	INIT TBR	DESCRIPTION Telephone conference with J. Hutchinson regarding A/P.	TASK 03	HOURS
04/04/07	TBR	Telephone conference with A. Perry regarding A/P.	03	.20
04/05/07	TBR	Telephone conference with T. Wearsch regarding Mexico.	03	.30
04/05/07	TBR	E-mail to D. Mesler regarding Mexico.	03	.20
04/06/07	TBR	Review Customer Agreement regarding inventory buy back.	03	.20
04/06/07	TBR	E-mail to A. Perry regarding Middlefield inventory.	03	.30
04/11/07	TBR	Telephone conference and e-mail with J. Bambery regarding actual to budget comparison.	03	.40
04/11/07	TBR	E-mail to S. Seewer, M. Hammer regarding actual to budget comparison.	03	.20
04/12/07	TBR	Telephone conference with J. Hutchinson regarding A/P reconciliation issues.	03	.30
04/12/07	TBR	Review e-mails regarding Faurecia.	03	.30
04/13/07	TBR	E-mail and telephone conference with D. Messler regarding Hermosillo equipment.	03	.40

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DELPHI AUTOMOTIVE SYSTEMS May 22, 2007 ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032				
04/13/07	TBR	Telephone conference with A. Perry regarding status of A/P reconciliation.	03	.20
04/13/07	TBR	Conference call with Delphi Team regarding Middlefield Inventory.	03	.50
04/17/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.70
04/20/07	TBR	Telephone conference with A. Perry regarding A/P, Middlefield inventory.	03	.20
04/24/07	TBR	Telephone conferences with A. Perry regarding A/P, inventory reconciliation.	03	.50
04/25/07	TBR	Telephone conference with A. Perry regarding status of A/P reconciliation.	03	.30
04/26/07	TBR	Review Perry e-mails regarding A/P, inventory.	03	.40
		TOTAL BILLABLE HOURS 5.	90	
		TOTAL FEES		1788.80
DISBURSEM	ENTS:			
. (	Copies	4	.00	
				4.00
.*		TOTAL FEES		1788.80
		TOTAL DISBURSEMENTS		4.00
		Matter Total	====	1792.80

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(I.D. NO, 38-2384883)

SUITE 900 150 WEST IBFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

DATE 04/02/07	INIT TBR	DESCRIPTION Review PWC reports.	TASK 03	HOURS 2.30
04/02/07	TBR	Conference call with Delphi Team, PWC regarding analysis of financial alternatives.	03	1.50
04/04/07	TBR	Review and respond to M. Everett, A. Perry e-mails regarding Lake Pointe, strategy.	03	.50
04/04/07	TBR	Conference call with Delphi Team, PWC regarding Accommodation Agreement terms.	03	1.20
04/04/07	TBR	Telephone conferences with M. Everett, A. Perry regarding term sheet.	03	.40
04/04/07	TBR	Summarize notes of conference call.	03	.40
04/04/07	TBR	E-mail summary to M. Everett, A. Perry.	03	.20
04/04/07	TBR	Draft term sheet.	03	.80
04/04/07	TBR	E-mail to Delphi Team, PWC regarding term sheet.	03	.20
04/05/07	TBR	Review PWC comments to term sheet.	03	.20
04/05/07	TBR	Review and reply to M. Everett e-mails regarding equipment purchase.	03	.40
04/05/07	TBR	Telephone conference with M. Everett, A. Perry regarding term sheet.	03	.40

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#### **Butzel Long**

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

		•				
ACCOUNT N	DELPHI AUTOMOTIVE SYSTEMS May 22, 2007 ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032					
04/05/07	TBR	Review A. Perry comments to term sheet.	03	.20		
04/05/07	TBR	Revise term sheet.	03	.50		
04/05/07	TBR	E-mail to Delphi Team, PWC regarding revised term sheet.	03	.20		
04/05/07	TBR	Review UCC search.	03	.60		
04/05/07.	TBR	Further on-line search regarding liens.	03	.50		
04/05/07	L H	Office conference with Thomas Radom. Obtained a UCC search and corporate status of Pixley-Richards, Inc. from the Massachusetts Secretary of State.	03	.80		
04/06/07	TBR	Further review of PWC report.	03	. 70		
04/10/07	TBR	Review and reply to PWC e-mail regarding April 11 conference call.	03	.20		
04/11/07	TBR	Telephone conference with M. Everett, A. Perry regarding strategy.	03	.40		
04/12/07	TBR	Conference call with Delphi Team, PWC regarding revised financials.	03	1.30		
04/12/07	TBR	Review PWC updated analysis.	03	1.00		
04/13/07	TBR	Conference call with Delphi Team, PWC regarding bankruptcy filing.	03	.50		
04/16/07	TBR	Prepare for and attend meeting with Delphi Team, Pixley Team regarding accommodations, bankruptcy planning.	03	6.50		
04/17/07	TBR	Review PWC report.	03	1.00		
04/17/07	TBR	Review no-setoff letter.	03	.20		
04/17/07	TBR	Telephone conference with A. Perry regarding no-setoff letter.	03	.20		
04/18/07	TBR	Telephone conference with M. Everett regarding status of Wachovia.	03	.20		

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#### **Butzel Long**

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ATTORNEYS AND COUNSELORS

#### (I.D. NO. 38-2384883)

ACCOUNT I	DELPHI AUTOMOTIVE SYSTEMS May 22, 2007 ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032					
04/18/07	TBR	Conference calls with Delphi Team regarding funding options, strategy.	03	2.80		
04/18/07	TBR	Telephone conferences with B. Smith regarding Wachovia.	03	.40		
04/18/07	TBR	Telephone conference with R. Patterson regarding Wachovia.	03	.20		
04/18/07	TBR	E-mails to Delphi Team regarding Wachovia.	03	.40		
04/18/07	TBR	Conference call with Company, Wachovia, Delphi Team regarding funding.	03	.80		
04/19/07	TBR	Conference call with Delphi Team regarding funding issues, sale.	03	1.30		
04/19/07	TBR	Telephone conferences with B. Smith regarding funding issues, sale alternatives.	03	.70		
04/19/07	TBR	Telephone conference with M. Wilkins regarding background.	03	.20		
04/19/07	TBR	Telephone conference with A. Perry regarding alternatives.	03	.30		
04/19/07	MEW	Status call.	03	.70		
04/19/07	MEW	Status call.	03	.80		
04/19/07	MEW	Correspondence regarding hostage payment demand.	03	.10		
04/19/07	MEW	Draft and revise Letter Agreement and Promissory Note.	03	1.20		
04/19/07	MEW	Review options and analysis.	03	3.0 :		
04/19/07	MEW	Review PWC options, cost analysis.	03	.30		
04/19/07	MEW	Review PWC four week cash flow projection.	03	.20		
04/19/07	MEW	Conference with P. Hall, T. Radom regarding personal criminal liability for PRI officers for non-payment of vacation pay.	03	.20		

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

DELPHI A ACCOUNT INVOICE	NUMBE:	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/19/07	PН	Conference with M. E. Wilkins re research.	03	1.80
04/19/07	РН	Research re: liability for non-payment of wages and/or accrued vacation benefits.	03	.50
04/19/07	PН	Research re: successor liability.	03	.50
04/20/07	TBR	Conference calls with Delphi Team, PWC regarding funding, strategic alternatives.	03	1.00
04/20/07	TBR	Review and revise letter agreement, promissory note.	03	.60
04/20/07	TBR	Telephone conference with D. Rothman regarding Wachovia.	03	.40
04/20/07	TBR	Review Bank documents.	03	1.50
04/20/07	TBR	Review PWC e-mail regarding landlord, funding issues.	03	.20
04/20/07	MEŴ	Status update from PWC.	03	.20
04/20/07	MEW	Revise and finalize Note and Letter Agreement and forward to Pixley counsel for execution.	03	1.20
04/20/07	MEW	Prepare for and participate in internal status call.	03	.80
04/20/07	P H	Attention to promissory note.	03	1.10
04/20/07	РН	Research re: credit bid and successor liability.	03	2.00
04/23/07	TBR	Conference call with Delphi Team, Wachovia, Pixley regarding financial issues, funding.	03	.80
04/23/07	TBR		03	.30
04/23/07	MEW	Prepare for and participate in call with company, lender and follow-up with Delphi team.	03	1.50

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

ACC	PHI AU OUNT 1 OICE 1	TUMBER	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/2	23/07	MEW	Review Letter Agreement per PRI request, circulate for execution.	03	.20
04/2	23/07	MEW	Review Delphi team notes regarding overall agreement with lender and company.	03	.20
04/2	23/07	MEW	Correspondence from Supplier financial advisor regarding current issues facing company.	03	.20
04/2	23/07	MEW	Review and analysis of previous term sheet presented to PRI.	03	.50
04/2	23/07	MEW	Receive and forward signed Letter Agreement to A. Perry.	03	.10
04/2	23/07	P H	Attention to case law re: successor liability.	03	.70
04/2	4/07	TBR	Conference call with Delphi Team, PWC regarding financial alternatives.	03	1.00
04/2	4/07	TBR	Review PWC e-mails regarding vendor issues.	03	.50
04/2	4/07	TBR	Review Everett, Perry e-mails regarding management issues.	03	.40
04/2	4/07	TBR	E-mails with Everett regarding vendor issues.	03	.40
04/2	4/07	MEW	Correspondence regarding financial status, possible need to file Chapter 11.	03	.30
04/2	4/07	MEW	Correspondence regarding lender status, revolving loan availability.	03	.20
04/2	4/07	MEW	Correspondence regarding status, strategy going forward.	03	.20
04/24	4/07	MEW	Correspondence regarding lender position on ongoing funding.	03	.10
04/24	4/07	MEW	Review PWC projections, cash needs.	03	.70
04/25	5/07	TBR	Telephone with D. Rothman regarding Wachovia.	03	.80 Lą
04/25	5/07	TBR	E-mail to Delphi Team regarding Wachovia.	03	.40

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(I.D. NO. 38-2384883)

ACCOUNT N	DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032					
04/25/07	TBR	Telephone conference with M. Everett regarding Wachovia.	03	.20		
04/25/07	TBR	Telephone conference with A. Perry regarding options.	03	.20		
04/25/07	TBR	Review PWC analysis regarding options.	03	.60		
04/25/07	TBR	Review case law regarding UCC sales.	03	2.00		
04/25/07	TBR	E-mails with B. Smith regarding UCC sales.	03	.40		
04/25/07	TBR	E-mails with A. Marshall regarding vendor contracts.	03	.30		
04/25/07	MEW	Conferences with T. Radom regarding case background and review current Bank requests.	03	1.00		
04/25/07	MEW	Review PWC payables memo, analysis of out-of-court refinancing and restructuring.	03	.70		
04/25/07	MEW	Review A/P balances of 4/19/07 versus 3/01/07.	03	.30		
04/26/07	TBR	Conference call with Delphi Team, PWC regarding options.	03	1.00		
04/26/07	TBR	Telephone conference with B. Smith regarding Wachovia.	03	.40		
04/26/07	TBR	Review PWC e-mails, analysis regarding options.	03	.70		
04/26/07	TBR	E-mails with B. Smith regarding employee issue, funding.	03	.50		
04/26/07	TBR	Review Patterson e-mail regarding funding.	03	.20		
04/26/07	TBR	Telephone conference with M. Everett, C. Archambault, L. Sears regarding employee issue.	03	.30 galbr		
04/26/07	TBR	Telephone conference with M. Wilkins regarding funding.	03 . •	.20		
04/26/07	TBR	Review supply contracts.	03	.70		

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(LD. NO. 38-2384883)

	NUMBE	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/26/07	MEW	Review PWC analysis of out of court refinancing and restructuring.	03	.40
04/26/07	MEW	Review timing and risks of various options.	03	.30
04/26/07	MEW	Correspondence regarding Second Delphi Loan, use of funds.	03	.20
04/26/07	MEW	Review and analysis of costs and benefits of various strategic options.	03	.90
04/27/07	TBR	Conference calls with Delphi Team, PWC regarding financing options.	03	1.80
04/27/07	TBR	Telephone conferences with M. Fencer, D. Rothman regarding Wachovia.	03	1.50
04/27/07	TBR	Review PWC options analysis.	03	1.00
04/27/07	TBR	E-mail to Delphi Team regarding Wachovia funding.	03	.20
04/27/07	MEW	Prepare for and participate in Delphi call.	03	.70
04/27/07	MEW	Review updated cash flow projections and PWC explanation of variance (through 5/12/07) from Supplier's prior request.	03	.50
04/27/07	MEW	Draft and circulate for execution Second Promissory Note and Letter Agreement.	03	.70
04/27/07	MEW	Conference with Supplier's counsel regarding terms of note and Letter Agreement.	03	.20
04/27/07	MEW	Review resourcing cost and timing summary.	03	.30
04/27/07	MEW	Review PWC options analysis.	03	.80
04/27/07	MEW	Conference with T. Radom regarding status, lender issues.	. 03	.50
04/27/07	MEW	Review options regarding Accommodation Agreement with Wachovia.	03	.50

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

		IUMBER	IVE SYSTEMS May 22, 2007 : 000115900 8340032		
	04/30/07	TBR	Telephone conferences with Delphi Team regarding options, Wachovia.	03	.50
	04/30/07	TBR	Telephone conferences with B. Smith, M. Fencer and D. Rothman regarding Wachovia.	03	1.00
	04/30/07	TBR	Review Wachovia letter.	03	.20
	04/30/07	TBR	Telephone conferences with M. Wilkins regarding Wachovia.	03	.40
	04/30/07	MEW	Prepare for and participate in Delphi team call.	03	1.00
	04/30/07	MEW	Prepare for and participate in all hands call	. 03	1.00
	04/30/07	MEW	Obtain, return countersigned Notes to Supplier and Lender.	03	.10
	04/30/07	MEW	Work on access Agreement, outline Accommodation Agreement terms.	03	1.00
	04/30/07	MEW	Correspondence and review Pixley increased cash request.	03	.30
	04/30/07	MEW	Conference with PWC regarding protocol for working to develop 13-week cash flow and review outline of proposal.	03	.20
	04/30/07	MEW	Prepare for and participate in Delphi team call.	03	.70
	04/30/07	MEW	Review updated cash flow and cash needs.	03	.30
3			TOTAL BILLABLE HOURS 8	2.60	

TOTAL FEES

26351.20

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### DISBURSEMENTS:

Copies Color Copies

64.30 354.00

418.30

TOTAL FEES

26351.20

TOTAL DISBURSEMENTS

418.30

Matter Total

26769.50

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SUITE 900 150 WEST IEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC.

DATE 04/04/07	INIT <b>T</b> BR	DESCRIPTION Review file regarding equipment sale.	TASK 03	HOURS
04/04/07	TBR	E-mail to R. Schneider regarding software.	03	.20
04/04/07	TBR	Review J. McInerney e-mail regarding software.	03	.20
04/18/07	TBR	Review e-mails regarding final funding demand.	03	.40
04/18/07	TBR	E-mail to Delphi Team regarding final funding demands.	03	.20
04/18/07	TBR	E-mail and telephone conference with R. Schneider, A. Perry regarding equipment, final funding demand.	03	.50
04/18/07	TBR	Telephone conference with S. Grow regarding Bank debt.	03	-30
04/19/07	TBR	Telephone conference with A. Perry, R. Schneider, J. McInerney regarding funding issue.	03	-30
04/19/07	TBR	Telephone conferences with T. Lindahl regarding funding issue.	03	.60
04/19/07	TBR	Conference call with Delphi Team, I & W regarding funding issue.	03	.80

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883) SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

TOTAL BILLABLE HOURS

3.90

TOTAL FEES

1287.00

DISBURSEMENTS:

Copies

0.70

0.70

TOTAL FEES

1287.00

TOTAL DISBURSEMENTS

0.70

Matter Total

1287.70

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ATTORNEYS AND COUNSELORS

(i.D. NO. 38-2384883)

SUITE 900 L50 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

DATE 04/02/07	INIT TBR	DESCRIPTION Telephone conference with J. Fischer regarding Sixth Amendment.	TASK 03	HOURS .20
04/02/07	TBR	E-mail with Delphi Team regarding Sixth Amendment.	03	.30
04/02/07	TBŖ	E-mail to Bing, Banks, Customers regarding Sixth Amendment.	03	.20
04/02/07	TBR	Review Drucker $e^{-\tilde{m}}$ ail regarding Sixth Amendment.	03	.20
04/04/07	TBR	E-mail to Delphi Team regarding Sixth Amendment.	03	.20
04/13/07	TBR	E-mail to Delphi Team regarding extension.	03	.20
04/13/07	TBR	E-mails with J. Fischer regarding extension.	03	.40
04/16/07	TBR	E-mails with Delphi Team regarding Seventh Amendment.	03	.40
04/16/07	TBR	E-mail to Company, Customers, Banks regarding Seventh Amendment.	03	.20 g. g
04/17/07	TBR	Telephone conference with J. Fischer regarding status.	03	.20
04/18/07	TBR	E-mail to Delphi Team regarding Seventh Amendment to Accommodation Agreement.	03	.20

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(I.D. NO. 38-2384883)

DELPHI AUTOMOTIVE SYSTEMS May 22, 2007 ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032				
04/20/07	TBR	Review extension documents.	03	.40
04/20/07	TBR	E-mail to Delphi Team regarding extension documents.	03	.20
04/23/07	TBR	Review and e-mail to Delphi Team regarding Eighth Amendment to Accommodation Agreement, Fourth Amended Subordinated Participation Agreement.	03	.50
04/24/07	TBR	E-mails with Delphi Team regarding amendment to Accommodation Agreement.	03	.50
04/24/07	TBR	E-mail to Bing, Customers, Banks regarding Amendment to Accommodation Agreement.	03	.20
04/24/07	TBR	Telephone conference with J. Fischer regarding Amendment to Accommodation Agreement.	03	.20
	•	TOTAL BILLABLE HOURS	4.70	
		TOTAL FEES		1551.00
			-	
		TOTAL FEES		1551.00
		Matter Total		1551.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE 04/09/07	INIT TBR	DESCRIPTION E-mail to R. Estrada regarding freight issue.	TASK 03	HOURS
04/12/07	TBR	Telephone conference with L. Ellis regarding open issues.	03	.50
04/12/07	TBR	Telephone conference with A. Perry regarding open issues.	03	.20
04/13/07	TBR	Conference call with A. Perry, R. Estrada regarding open issues.	03	.40
04/13/07	TBR	Telephone conference with L. Ellis regarding open issues.	03	.20
04/24/07	TBR	E-mail to R. Estrada regarding status of open issues.	03	.20
04/27/07	TBR	Review and respond to Ellis e-mail regarding status of inventory issues.	03	.20

TOTAL BILLABLE HOURS

1.90

TOTAL FEES

627.00

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

TOTAL FEES

627.00

Matter Total

627.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

DATE 04/02/07	INIT MEW	DESCRIPTION Review agenda and prepare for Customer call.	TASK 03	HOURS
04/05/07	MEW	Review assets remaining to be liquidated, and related correspondence.	03	.30
04/06/07	MEW	Correspondence regarding liquidation of inventory.	03	.30
04/09/07	MEW	Review current case status, open issues, status of disposition of collateral.	03	1.00
04/10/07	MEW	Prepare for and participate in attorney call re review JST issues.	03	1.20
04/10/07	MEW	Prepare for and participate in Customer call.	03	1.00
04/10/07	MEW	Review JST equipment issues.	03	.90
04/10/07	MEW	Correspondence regarding \$5,000 to be returned to Customers by National City.	03	.10
04/16/07	MEW	Review agenda for customer update call.	03	.20
04/16/07	РН	Conference call with Customer Group.	03	1.00
04/18/07	MEW	Review memorandum and research regarding perfection of (bank's) lien in proceeds in QC account, transferability to Customers.	03	1.40

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ATTORNEYS AND COUNSELORS

(LD. NO. 38-2384883)

	NUMBER	FIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/19/07	MEW	Review scrap and book value inventory information.	03	.20
04/19/07	MEW	Correspondence and analysis regarding disposition of remaining collateral.	03	1.10
04/19/07	MEW	Correspondence regarding handling JST equipment.	03	.20
04/23/07	MEW	Review agenda of open items for conference call.	03	.20
04/23/07	MEW	Correspondence regarding JST equipment.	03	.20
04/24/07	MEW	Correspondence regarding return of JST leased equipment.	E0 E	.10
04/25/07	MEW	Review leased equipment (JST) status, proposal to ship to JST.	03	.40
04/25/07	MEW	Correspondence regarding JST equipment.	03	.20
04/26/07	MEW	Correspondence regarding JST leased equipment and shipping.	: 03	.20
04/26/07	MEW	Correspondence regarding JST equipment, return to JST.	03	.10
04/26/07	MEW	Correspondence regarding disposition of inventory, Penske warehouse.	03	.20
04/27/07	MEW	Correspondence regarding matter status, Penske warehouse lease extension.	03	.20
04/30/07	MEW	Review Customer call agenda, related correspondence.	03	.20
• • •				
		TOTAL BILLABLE HOURS 1	1.20	
		TOTAL FEES		3586.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

DISBURSEMENTS:

Copies

1.20

1.20

TOTAL FEES

3586.00

TOTAL DISBURSEMENTS

1.20

Matter Total

3587.20

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

DATE 04/01/07	INIT M_L	DESCRIPTION Research Michigan law for authority on broadening trend of discovery.	TASK 10	HOURS 1.80
04/01/07	M_L	Continue Motion to Compel.	10	1.80
04/02/07	HCD ·	Work on proofs outline and "to do" list re witness and investigation.	10	1.20
04/02/07	HCD	Review GM production re proofs outline.	10	.70
04/02/07	HCD	Review and organize Delphi production.	10	.80
04/02/07	HCD	Assess possible motion to compel and timing re same.	10	.40
04/02/07	L C	Located and corrected the dii file error for the additional documents to be added to the privilege log database in Summation.	10	.50
04/03/07	EMK	Letter from E. Dwyer regarding Taxi documents.	10	10
04/03/07	EMK	E-mail to W. Cosnowski and J. Papelian regarding response.	10	-10
04/03/07	EMK	E-mail exchange with W. Cosnowski regarding follow up.	10	.10
04/03/07	HCD	Continued work on proofs outline and to do list.	10	.50

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	NUMBE	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/03/07	HCD	Review Dwyer letter re discovery issues and assess/outline possible response.	10	.40
04/03/07	L C	Loaded additional documents and images from the privilege log into Summation.	10	.30
04/04/07	EMK	Prepare for conference call with W. Cosnowski and J. Papelian regarding E. Dwyer's latest letter.	10	.20
04/04/07	EMK	Conference call regarding strategy for response.	10	.40
04/04/07	EMK	Work on proofs outline.	10	.50
04/04/07	EMK	Telephone call to R. Crawford regarding damage expert testimony.	10	.10
04/04/07	HCD	Prepare for client conference, including review of Dwyer letters.	10	.50
04/04/07	HCĎ	Client conference re response to Dwyer and potential motion to compel.	10	.40
04/04/07	HCD	Outline and begin drafting motion to compel.	10	.60
04/04/07	HCD	Work on proofs outline and to do list and draft memo to file re same.	10	1.60
04/05/07	EMK	Work on response to E. Dwyer letter.	10	.80
04/05/07	HCD	Work on motion to compel.	10	1.80
04/05/07	HCD	Assess motion strategy and response content and timing pertinent to letters from GM counsel.	10	1.60
04/05/07	HCD	Review all correspondence regarding discovery issues to date.	10 Asia	.60
04/09/07	EMK	Work on draft "meet and confer" letter to E. Dwyer regarding taxi documents.	10	.50
04/09/07	HCD	Draft, revise and edit motion to compel and brief and affidavit in support.	10	8.60

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A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

	TUMBEF	FIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/09/07	HCD	Draft, revise and edit letter to E. Dwyer re open discovery issues.	10	1.40
04/09/07	M_L	Review and confer re: Motion to Compel.	10	.70
04/16/07	EMK	E-mail from W. Cosnowski regarding draft letter and motion to compel concerning documents.	10	.10
04/16/07	EMK	Telephone call to W. Cosnowski regarding revised letter and motion.	10	.10
04/16/07	EMK	Work on revised letter.	10	.80
04/16/07	EMK	Begin work on revised motion.	10	.60
04/16/07	EMK	E-mail to GM attorney re: motion to compel.	10	.10
04/16/07	HCD	Conference with client re motion and letter.	10	.20
04/16/07	HCD .	Review suggested revisions to motion and letter.	10	.20
04/16/07	HCD	Revised motion toocompel.	10	.60
04/16/07	HCD	Review CARB submissions and follow up restatus of CARB requests.	10	.50
04/16/07	HCD	Review E. Dwyer letter and assess response.	10	.40
04/17/07	HCD	Review L. Abramczyk e-mail.	10	.20
04/17/07	HCD	Prepare for telephone conference with F. Manley re expert issues.	10	.30
04/17/07	HCD	Work on follow up/response to same.	10	.90
04/17/07	HCD	Work on revisions to motion to compel?	10	.40
04/17/07	M_L	Assemble and review information in response to arbitrator's questions on selected documents provided for in camera review.	10	1.80
04/17/07	M_L	Review of documents highlighted by arbitrator.	10	1.00

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## **Butzel Long**

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

	WMBER	CIVE SYSTEMS May 22, 2007 8: 000115900 8340032		
04/18/07	EMK	Letter from E. Dwyer regarding pending discovery.	10	.20
04/18/07	EMK	E-mail to W. Cosnowski and J. Papelian re pending discovery.	10	.10
04/18/07	EMK	Second letter from E. Dwyer re: pending discovery.	<b>10</b>	.10
04/18/07	EMK	E-mail to W. Cosnowski and J. Papelian re: Dwyer letter.	10	.10
04/18/07	HCD	Work on response to L. Abramczyk pertaining to requests for sample privilege documents.	10	.80
04/18/07	HCD	Work on revised draft of motion to compel.	10	.30
04/18/07	L C	Researching and collecting documents regarding the arbitrator's questions regarding the privilege log entries.	10	.90
04/18/07	M_Ļ	Continue gathering documents and review of privilege log to address arbitrator's inquiry.	10	3.40
04/19/07	EMK	E-mail from L. Abramczyk regarding conflict.	10	.10
04/19/07	EMK	E-mail from J. Papelian (no conflict).	10	.10
04/19/07	EMK	E-mail to L. Abramczyk re: conflict issue.	10	.10
04/19/07	HCD	Review correspondence from E. Dwyer re discovery issues.	10	.30
04/19/07	HCD	Work on revised motion to compel.	10	.50
04/19/07	HCD	Follow up re discovery.	10	.30
04/19/07	L C	Continued researching and collecting documents referenced in the arbitrator's questions regarding the privilege log.	10	÷.80
04/20/07	EMK	Work on motion to compel.	10	.30
04/20/07	EMK	Telephone call to W. Cosnowski re: motion to compel.	10	.10

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

	DELPHI AUTOMOTIVE SYSTEMS May 22, 2007 ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032						
	04/20/07	HCD	Work on e-mail to L. Abramczyk re privilege log issues and review associated documents and communications.	10	1.60		
	04/20/07	HCD	Work on response to Dwyer letter re supplemental disclosure.	10	1.30		
	04/20/07	HCD	Work on revised motion to compel.	10	.40		
	04/20/07	HCD	Work on updated to do list.	10	.40	•	
	04/20/07	HCD	Review supplemental GM production.	10	.50		
	04/20/07	HCD	Meet with E. Kronk re motion.	10	.20		
	04/20/07	L C	Completed researching and collecting documents regarding the arbitrator's questions regarding the privilege log entries.	10	1.20		
	04/22/07	EMK	Work on motion to compel.	10	2.80		
	04/22/07	HCD	Work on updated motion to compel.	10	1.10		
	04/22/07	HCD	Review letters tome and from GM counsel re discovery issues.	10	.50		
	04/22/07	HCD	Review associated production and assess responses and next steps.	10	.80	<u>-</u>	
	04/22/07	M_L	Review of Ford supplemental production of CARB-related documents.	10	2.40		
1	04/23/07	EMK	Telephone call from W. Cosnowski and J. Papelian regarding motion to compel.	10	.20		
•	04/23/07	EMK	Further work on motion to compel.	10	2.60		
+	04/23/07	EMK	Review status of discovery requests and GM responses in connection with motion to compel.	10	1.00	E 121	
1	04/23/07	HCD	Work on updated motion to compel.	10	.80		
{	04/23/07	HCD	Prepare for and participate in conference call with F. Manley re edits and updates to	10	.40		

expert report.

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI ACCOUNT INVOICE	NUMBE	DTIVE SYSTEMS May 22, 2007 ER: 000115900 8340032		
04/23/07	7 HCD	Review revised report.	10	.20
04/23/07	7 M_L	Continued review of CARB documents.	10	4.50
04/24/07	Z EMK	Further work on draft motion to compel.	10	.80
04/24/07	'EMK	Telephone call from W. Cosnowski re: discovery issue.	10	.10
04/24/07	M_L	Review emission warranty information reports.	10	3.10
04/25/07	EMK	Further work on motion to compel based on Papelian edits.	10	.50
04/25/07	EMK	Review L. Abramczyk ruling regarding privilege log.	10	.10
04/25/07	EMK	Work on follow up to ruling.	10	.40
04/25/07	HCD	Prepare for Manley conference re report.	10	.30
04/25/07	HCĎ	Work on updated motion and affidavit.	10	1.70
04/25/07	HCD	Review order re motion to compel and follow up re same, including collection of documents	10	1.20
04/25/07	HCD	Review supplemental GM documents re CARB.	10	1.40
04/25/07	HCD	Update to do list and discovery plan.	10	.30
04/25/07	HCD	Review revised Oldeck/Manley expert report.	10	.30
04/25/07	HCD	Prepare for Ogger meeting and interview.	10	.50
04/25/07	$M_L$	Review arbitrator's ruling.	10	.10
04/25/07	M_L	Begin gathering documents in accordance with arbitrator's ruling.	.10	1.80
04/25/07	M_L	Begin review of other items on privilege log potentially subject to production consistent with arbitrator's ruling.	10	2.50
04/26/07	EMK	Work on McIntosh affidavit.	10	.70

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

DELPHI A ACCOUNT INVOICE	NUMBE	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/26/07	EMK	E-mail from E. Dwyer regarding follow up on privilege ruling.	10	.10
04/26/07	EMK	E-mail from E. Dwyer regarding scheduling of depositions.	10	.10
04/26/07	HCD	Review 3M Subpoena and follow up re same.	10	.40
04/26/07	HCD	Prepare for and attend meeting with J. Ogger re his knowledge of taxi fleet issues.	10	1.40
04/26/07	HCD	Review draft expert report prepared by F. Manley and Oldeck.	10	.50
04/26/07	HCD	Prepare for and participate in conferences with F. Manley re draft expert report and re motion to compel and supporting affidavit.	10	.80
04/26/07	HCD	Revise and edit motion to compel, brief in support, and affidavit.	10	2.10
04/26/07	HCD	Review numerous lengthy letters and requests from opposing counsel re discovery issues and follow up re same; including assessment of scope of supplemental production obligations.	10	2.20
04/26/07	HCD	Work on supplemental production per L. Abramczyk Order.	10	.70
04/26/07	HCD	Deposition scheduling.	10	.40
04/26/07	L C	Collected the documents from the privilege log to be produced per L. Adamczyk's ruling following the in camera document review.	10	.60
04/26/07	M_L	Review documents for supplemental production consistent with arbitrator's order.	10	2.20
04/26/07	$M_L$	Continue review of GM supplemental production.	10	2.60
04/27/07	EMK	Further work on McIntosh affidavit and motion to compel.	10	.50
04/27/07	EMK	Work on responses to discovery requests (letters).	10	.90

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

		UMBEF	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
	04/27/07	HCD	Review deposition letter and work deposition schedule and preparations.	10	1.50
	04/27/07	HCD	Work on L. McIntosh affidavit and brief in support of motion to compel.	10	1.10
-	04/27/07	HCD	Multiple conferences with F. Manley re associated factual issues and strategy.	10	1.30
	04/27/07	HCD	Conduct Loel McIntosh interview re affidavit edits.	10	.90
	04/27/07	HCD	Prepare for depositions.	10	1.40
	04/27/07	HCD	Work on supplemental production of documents.	10	.80
	04/27/07	HCD	Review letters from opposing counsel re supplemental discovery and assess responses to same.	10	1.30
	04/27/07	L C	Prepared documents from the privilege log for production per L. Adamczyk's ruling following the in camera document review.	10	2.80
	04/27/07	M_L	Complete supplemental production document set to GM.	10	2.50
	04/27/07	M_L	Draft letter to GM counsel enclosing documents.	10	.30
	04/27/07	M_L	Continue gathering documents in preparation for depositions of D'Aniello and Chlubiski.	10	2.10
	04/30/07	EMK	Telephone call to W. Cosnowski and J. Papelian regarding various discovery and document issues.	10	.40
	04/30/07	EMK	E-mail from E. Dwyer regarding taxi documents.	10	10:
	04/30/07	EMK	Telephone call to W. Cosnowski regarding response to E. Dwyer.	10	.10
	04/30/07	EMK	Review converter shipping documents from McIntosh.	10	.20

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST IEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

	TUMBER	FIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/30/07	EMK	E-mail to E. Dwyer regarding serial numbers.	10	.30
04/30/07	HCD	Revise and edit draft motion to compel and McIntosh Affidavit.	10	.80
04/30/07	HCD	filing.	10	.20
04/30/07	HCD	Deposition planning and preparation.	10	1.20
04/30/07	HCD	Document review planning.	10	2.20
04/30/07	HCD	Conference with client re open issues.	10	.30
04/30/07	L C	Discussion and email to HCD and MHL regarding the status of the Delphi and GM document productions in anticipation of upcoming depositions.	10	2.20
04/30/07	L C	Forwarded to P. Tottis an electronic copy of the documents from the privilege log that L. Adamczyk ruled should be produced.	10	.70
04/30/07	M_L	Organize documents for deposition preparation.	10	4.50
04/30/07	M_L	Memo to file regarding GM supplemental production of CARB materials.	10	1.80
		TOTAL BILLABLE HOURS 130	.90	

#### DISBURSEMENTS:

No. 1 - 1		•
Copies Co	7,*	226.20 😘
Litigation Support		37.50
Digital Services		45.00

TOTAL FEES

308.70

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

TOTAL FEES

28231.35

TOTAL DISBURSEMENTS

308.70

Matter Total

28540.05

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST IEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE 04/02/07	INIT SJ	DESCRIPTION Review Renco requested changes to Master Service Agreement.	TASK 03	HOURS 1.50
04/04/07	SJ	Conference call on Interiors and Closure legal issues.	03	.60
04/04/07	SJ	Review and respond to communication from Mark Hester regarding providing wastewater treatment services to divested Mexico Unit.	03	.30
04/13/07	SJ	Review RENCO MSA revision issue summaries from Karen Check.	03	.40
04/26/07	SJ	Conference call with Mark Hester and Dan Bicknell.	03	.50
04/27/07	SJ	Conference call with Mark Hester and Dan Bicknell regarding Renco environmental changes to MSA.	03	1.80

. TOTAL BILLABLE HOURS

5.10

TOTAL FEES

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFER SON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

TOTAL FEES

1203.60

Matter Total

1203.60

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#### **Butzel Long**

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

DATE 04/17/07	INIT TBR	DESCRIPTION Telephone conference with A. Perry regarding additional financing.	TASK 03	HOURS .20
04/17/07	TBR	Telephone conference and e-mail with J. Hanusa regarding additional financing.	03	.50
04/17/07	TBR	Review Agreements regarding additional financing.	03	.40
04/18/07	TBR	E-mails with A. Perry regarding additional funding.	03	.40
04/20/07	TBR	Telephone conferences with A. Perry regarding funding.	03	.50
04/20/07	TBR	Telephone conference with J. Hanusa regarding funding.	03	.50
04/24/07	TBR	Review J. Hanusa voicemail regarding documents.	03	.20
04/24/07	TBR	Telephone conference and e-mail with A. Perry regarding additional funding.	03	.50
04/24/07	TBR	Review funding documents.	03	.50
04/26/07	TBR	Review Everett e-mail regarding options.	03	.20
04/27/07	TBR	Telephone conference with M. Everett regarding resourcing options.	03	.20

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A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

(LD. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

TOTAL BILLABLE HOURS

4.10

TOTAL FEES

1353.00

TOTAL FEES

1353.00

Matter Total

1353.00

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A PROFESSIONAL CORPORATION ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFPERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

DATE 04/03/07	INIT C_G	DESCRIPTION  Continued drafting Chenault position statement and Responses to Interrogatories; e-mailed drafts of both to Jeff Peterson for his review.	TASK 06	HOURS 4.30
04/04/07	C_G	Finalized and mailed extensive responses to Requests for Additional Information on the Randall Charge.	06	1.00
04/04/07	C_G	Edited Chenault position statement per Jeff Peterson's suggestions; edited Responses to Interrogatories per new information from Doug Sebastian.	06	.50
04/05/07	C_G	Finalized entire Chenault filing; drafted enclosure letter; sent position statement and discovery to the Investigator.	06	.60
04/05/07	C_G	Edited Halstead position statement per Jeff Peterson's instructions; filed position statement and discovery.	06	.50
04/05/07	C_G	Reviewed Martin Charge of Discrimination and drafted extension letter.	06	
04/05/07	C_G	Reviewed Tidwell Charge of Discrimination; drafted extension letter.	06	.30

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI A	NUMBEI	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/18/07	C_G	Drafted Response to OCRC's Second Request for Additional Information and sent it to the Investigator.	06	2.90
04/19/07	C_G	Attention to Martin Charge of Discrimination including call to Dave Elliott regarding investigation and call from Investigator; started drafting position statement.	06	2.20
04/20/07	C_G	Attention to Tidwell Charge including follow-up questions regarding the investigation and drafting the Position Statement.	06	5.90
04/24/07	C_G	Finalized Tidwell position statement for Jeff Peterson's review; e-mailed position statement to Jeff Peterson; received comments from Jeff and edited position statement per his comments; filed position statement with the New York Human Rights Department.	06	2.10
04/25/07	C_G	Review of Layton Charge; drafted extension letter; called Jodi Gushen to initiate investigation; faxed Charge to Jodi Gushen.	06	.60
04/25/07	C_G	Continued drafting Martin position statement.	06	1.00
04/26/07	C_G	Continued drafting position statement for the Martin Charge; call to Steve O. for documentation for the Martin Charge.	06	3.00
04/27/07	C_G	Continued to write Martin position statement including phone conversations with Donna Ryder for follow-up information.	06	1.30

TOTAL BILLABLE HOURS

26.70

TOTAL FEES

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

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May 22, 2007

TOTAL FEES

5340.00

Matter Total

5340.00

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PARKVIEW METAL PRODUCTS, LLC

000115900-0141

DATE INIT DESCRIPTION TASK HOURS 04/23/07 TBR E-mails with B. Chapman regarding status of resourcing. 03 .30

TOTAL BILLABLE HOURS

0.30

TOTAL FEES

99.00

TOTAL FEES

99.00

Matter Total

99.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

DATE 04/02/07	INIT JEW	DESCRIPTION Correspondence from and to client re status.	TASK 10	HOURS
04/02/07	JEW	Secure check of electronic docket for case and review results of check showing answer timely filed.	10	.10
04/02/07	<b>A</b> _Ŗ	Online search re: copy of the current docket sheet.	10	.20
04/15/07	JEW	Preparation for phone meeting with client next day.	10	.40
04/16/07	JEW	Preparation for and conduct phone meeting with client and client's counsel regarding status of the litigation and plans and next steps for the case now that Michigan Spring has answered the complaint.	10	3.00
04/19/07	MTT	Review/analyze pleadings and documents provided by client.	10	1.30
04/19/07	MTT	Work on draft internal preservation letters of for key personnel and IT department.	:10	.70
04/19/07	MTT	Work on draft interrogatories and document requests to PPG.	10	.60

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

	TUMBET	FIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/23/07	JEW	Correspondence to client laying out recommendations for internal housekeeping on electronic document production and preservation.	10	.40
04/23/07	MTT	Review client documents for framing discovery requests.	10	2.60
04/23/07	MTT	Draft interrogatories and requests for production of documents.	10	1.60
04/23/07	MTT	Draft internal preservation letters to key personnel and IT department.	10	.40
04/24/07	MTT	Continue drafting interrogatories and requests for production of documents to defendant.	10	1.20
04/24/07	MTT	Review client documents for interrogatories and requests for production.	10	.40
04/25/07	JEW	Correspondence to client proposing discovery requests and addressing the issue of Electronically Stored Information.	10	.50
04/25/07	MTT	Review e-mail from J. Wynne to client regarding draft discovery requests.	10	.20
		TOTAL BILLABLE HOURS 13	3.70	
		TOTAL FEES		3367.20
.]			_	
		TOTAL FEES		3367.20
		Matter Total		3367.20

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(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

#### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

DATE 04/02/07	INIT D_S	DESCRIPTION Continued and completed drafting Complaint: finished drafting factual summary section, drafted counts from breach of contract, anticipatory repudiation, and fraud; revised Complaint.	TASK 10	HOURS 5.00
04/02/07	D_S	Drafted email correspondence to C. Brown re Complaint and key factual and damages issues need further factual investigation.	10	1.30
04/04/07	D_S	Reviewed email correspondence from P. Pollack re meeting.	10	.10
04/04/07	D_S	Drafted email correspondence to C. Brown re meeting.	10	.10
04/04/07	D_S	Reviewed email correspondence from C. Brown re meeting.	10	.10
04/16/07	D_S	Drafted email correspondence to C. Brown re meeting with P. Pollack.	10	.10
04/16/07	D_S	Reviewed email correspondence from C. Brown re meeting.	10 %	.10
04/16/07	D_S	Reviewed email correspondence from P. Follack re meeting.	10	.10

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### **Butzel Long**

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

DELPHI A ACCOUNT INVOICE	NUMBE:	TIVE SYSTEMS May 22, 2007 R: 000115900 8340032		
04/20/07	D_S	Conference with C. Brown, P. Pollack, and M. Whelan re factual background, draft of Complaint, jurisdiction, liability, damages issues, and plan for completing draft and handling lawsuit.	10	2.50
04/21/07	D_s	Follow-up e-mail to C. Brown, P. Pollack, and M. Whelan re follow-up issues for document review and completing Complaint.	10	.30
04/23/07	MAP	Review case materials forwarded by Dan Sharkey.	10	.50
04/24/07	MAP	Discuss with Sharkey the preferred format for additional case materials to be provided by client.	10	.20
04/24/07	MAP	Create Summation database for anticipated electronic materials.	10	.30
04/24/07	D_S	Received voicemail from P. Newton re document production.	10	.10
04/24/07	D_S	Draft email correspondence to M. Pleban re document production.	10	.10
04/24/07	D_S	Telephone conference call to P. Newton re same.	10	.10
04/27/07	D_S	Received voicemail from P. Newton re documents.	10	.10
04/27/07	D_S	Telephone call to and drafted email correspondence to P. Newton re documents.	10	.10
04/27/07 EDF	D_S	Reviewed email correspondence from and telephone conference with M. Pleban redocuments.	10	.10
04/30/07	D_S	Preliminary review of CDEs with Delphi documents.	10	.70
04/30/07	D_S	Reviewed correspondence from P. Newton re documents.	10	.10

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AU ACCOUNT N INVOICE N	IUMBER	CIVE SYSTEMS May 22, 2007 2: 000115900 8340032		
04/30/07	D_S	Assigned A. Richards and K. Schoening redocuments.	10	.20
04/30/07	D_S	Drafted email correspondence to C. Brown and P. Newton re plan for review of documents and filing of Complaint.	10	.20
04/30/07	K_S	Load electronic documents into Summation for process of reviewing.	10	4.20
		TOTAL BILLABLE HOURS 1	6.70	
		TOTAL FEES		3670.65
DISBURSEM	ENTS:			
(	Copies	3	10.70	
	•		-	10.70
		Ð		
		TOTAL FEES		3670.65

TOTAL DISBURSEMENTS

Matter Total

10.70

3681.35

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#### 05-44481-rdd Doc 9089-8 Filed 08/15/07 Entered 08/15/07 13:16:28 Exhibit F -Part 3 Time Entries April 2007 Pg 59 of 61

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

## [PRIVILEGED AND CONFIDENTIAL INFORMATION]

1.0 (2.5)

RE: WILLOW HILL INDUSTRIES

DATE 04/03/07	INIT TBR	DESCRIPTION Telephone conference with D. Deibel, A. Perry regarding inventory, A/P.	TASK Y 03	HOURS
04/04/07	TBR	Review and reply to D. Deibel e-mail regarding inventory proposal.	03	.20
04/11/07	TBŖ	Telephone conference with D. Deibel regarding inventory agreement.	g 03	.20
04/12/07	TBR	Review file and e-mail to D. Deibel regarding draft inventory letter.	03	.30
		TOTAL BILLABLE HOURS	1.10	
		TOTAL FEES		363.00
		TOTAL FEES		363.00
		Matter Total	····	363.00

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### **Butzel Long**

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

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May 22, 2007

### [PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE:	WREN	INDUSTRIES
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000115900-0147

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DATE 04/03/07	INIT TBR	DESCRIPTION Conference call with Delphi Team regarding FTS strategy.	TASK 03	HOURS
04/03/07	TBR	Review Supplier financials.	03	.50
04/03/07	TBR	E-mail to M. Everett, A. Perry regarding financials.	03	.20
	•	D.		
		TOTAL BILLABLE HOURS	1.70	
		TOTAL FEES		561.00
		TOTAL FEES		561.00
		Matter Total		561.00

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8340032

May 22, 2007

Matter Total

924.00

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## [PRIVILEGED AND CONFIDENTIAL INFORMATION]

To to seatus Intolliation linder wing					
04/26/07 MEW Review status information, underlying contracts and assignment pleadings.  04/27/07 TER Review e-mails regarding background.  04/27/07 TER Conference call with Delphi Team regarding receivership, open issues.  04/27/07 TER Conference with Mo Wilkins regarding open issues.  TOTAL BILLABLE HOURS 2.80  TOTAL FEES 924.00			RE: PRODUCTION SPECIALTIES GROUP, LLC	0001159	00-0148
04/27/07 TBR Conference call with Delphi Team regarding 03 1.00 receivership, open issues.  04/27/07 TBR Conference with M2 Wilkins regarding open 03 .40 issues.  TOTAL BILLABLE HOURS 2.80  TOTAL FEES 924.00			Review status information, underlying		HOURS 1.00
04/27/07 TBR Conference call with Delphi Team regarding 03 1.00 receivership, open issues.  04/27/07 TBR Conference with Mi Wilkins regarding open 03 .40 issues.  TOTAL BILLABLE HOURS 2.80  TOTAL FEES 924.00	04/27/07	TBR	Review e-mails regarding background.	03	.40
issues.  TOTAL BILLABLE HOURS  TOTAL FEES  924.00	04/27/07	TBR ·	Conference call with Delphi Team regarding receivership, open issues.	03	_ ·
TOTAL FEES 924.00	04/27/07	TBR	Conference with $M^{\varrho}$ Wilkins regarding open issues.	03	.40
TOTAL FEES 924.00				2.80	924.00
TOTAL FEES 924.00					~~~~~
			TOTAL FEES		924.00